



Year To Date Payment Report
FY2007-08
June Payment

*****Final*****

09

CUSTER COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,343,364.21	4,343,364.21	0.00	868,672.85	868,672.85
Quality Educator (01-3111) ENTITLEMENT	442,830.96	442,830.96	0.00	88,566.16	88,566.16
Quality Educator (82-3234) ENTITLEMENT	12,884.78	12,884.78	0.00	2,576.94	2,576.94
At Risk Student (01-3112) ENTITLEMENT	49,250.34	49,250.34	0.00	9,850.02	9,850.02
Indian Education for All (01-3113) ENTITLEMENT	36,801.60	36,801.60	0.00	7,360.32	7,360.32



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County Summary

District ANB: EL: 1,201 HS: 603 K12: 0

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	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,200.00	8,200.00	0.00	1,640.00	
					1,640.00
Special Education (01-3115)					
ENTITLEMENT	393,169.80	393,169.80	0.00	78,633.96	
					78,633.96
Special Education (82-3233)					
ENTITLEMENT	147,012.39	147,012.39	0.00	29,402.47	
					29,402.47
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	7,470.99	7,470.99	0.00	0.00	
Entitlement Adjustments for State Paid Tuition / Transportation - General Fund	18.00	18.00	0.00	0.00	
ADJUSTED ENTITLEMENT	7,488.99	7,488.99	0.00	0.00	
					0.00
GTB General Fund (01-3120)					
ENTITLEMENT	2,067,967.80	2,067,967.80	0.00	0.00	
					0.00



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School Block Grant General Fund (01-3444)					
ENTITLEMENT	511,932.38	511,932.38	0.00	0.00	0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	15,483.35	15,483.35	0.00	0.00	0.00
SBG Combined General Fund (01-3445)					
ENTITLEMENT	353.72	353.72	0.00	0.00	0.00
SBG Combined Non-Operating Fund (19-3445)					
ENTITLEMENT	373.61	373.61	0.00	0.00	0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	6,854.93	6,854.93	0.00	0.00	0.00



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GTB Retirement High School (7830)					
ENTITLEMENT	238,670.05	238,670.05	0.00	0.00	0.00
GTB Retirement Elementary (7840)					
ENTITLEMENT	392,477.31	392,477.31	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	6,927.86	6,927.86	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	19,289.03	19,289.03	0.00	0.00	0.00
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	367,498.37	367,498.37	0.00	73,499.49	73,499.49



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Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	94,149.29	94,149.29	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	10,495.82	10,495.82	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	37,470.75	37,470.75	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	36,978.50	36,978.50	0.00	36,978.50	36,978.50



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Elementary Payment			746,791.63
High School Payment			418,409.67
K12 Payment			0.00
Coop Payment			31,979.41
County Payment			0.00
This Month's Payment			1,197,180.71